



City of San Diego PURCHASE ORDER

PO No. 4500096117**Date:** 12/01/2017 **Page 1 of 1**

Ship To: P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753		Bill To: CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101		Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV		
Vendor: Ace Parking Management Inc 645 Ash Street San Diego CA 92101-3211 Vendor ID: 10012308 Telephone: 619-233-6624 E-Mail: VBriley@BBandT.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		BP Tram operator Services Balboa Park Tram Operator Services Provide as-needed operation of Balboa Park Trams from July 1, 2017 through June 30, 2018 per pricing agreement 4600002782 FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: John Anderson 619-235-1120; MS39 Billing Contact: Rachel Ruiz 619-235-5901; MS39 Item completely delivered ****	06/30/2018	305,000 EA	1.00 EA	USD 305,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						Line Item Total \$ 305,000.00 Tax \$ 0.00 PO Total \$ 305,000.00